

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri B.Narasing Rao Asst(DR&T) Irrigation and CAD (IW) Department for treatment of self at Sowjanya Dental Hospital, Himayatnagr, Hyderabad - Sanction to an amount of Rs.4,500/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

**G.O.Rt.No. 550**

**Dated: 10-06-2013.**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. G.O.Ms.No.105, H.M. & F.W (K1). Department, dated. 09.04.2007.
3. From Sri B.Narasing Rao, Asst (DR&T) application dated 06.05.2013
4. From the Civil Surgeon A.P. Secretariat Dispensary , Hyderabad, L.Rc.No 1084/GCDS/2013 dated 03.06.2013.

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**O R D E R:**

In the reference 2<sup>nd</sup> read above Sri B.Narasing Rao, Assistant (DR&T) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 10,500/- towards medical expenses incurred by him for treatment of self at Sowjanya Dental Hospital, Himayatnagar, Hyderabad during the period from 25.03.2013 to 02.04.2013.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.4,500/- (Rupees Four thousand and five hundred only) to Sri B.Narasing Rao. Assistand (DR&T) towards medical expenses incurred by him for treatment of self at Sowjanya Dental Hospital, Himayatnagar, Hyderabad during the period from 25.03.2013 to 02.04.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 10,500-00
Inadmissible amount	Rs. 6,000-00
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Gross admissible amount	Rs. 4,500-00
But limited to ceiling in terms of GO.Ms No 105 HM&FW(K1) Dept dt 09.04.2007/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. ----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
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Net admissible amount	Rs. 4,500-00
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3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri B.Narasing Rao, Asst (DR&T)  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**